

# Receiving Report

Date: 11/4/17

Batch No: M17238

Supplier: SABR

Dart P/O: 13794

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 116416 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<del>AA0010011</del>		<del>93.50</del>	<u>0</u>	<u>0</u>	<del>93.50</del>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/4/17  
 Date  
 Received/Costing [Signature]  
 Initial

Location \_\_\_\_\_

\*\*\* SHIPPER \*\*\*  
 \*\*\* Conversion/Fabrication \*\*\*

A/C 14.33

SABIC Polymershapes  
 250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
 PST 85637 2750 TR0001  
 PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada  
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
095760	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	05.04.11		poapst	20.04.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	13794	T S T		COLLECT		20.04.11	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
 DELIVERIES TO BE DONE BEFORE  
 4:00 PM, ADVISE SHIPPING CO.  
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001		6	6	0 SHT	10100555	GM - CLEAR .118 X 50 X 99	
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002		1	0	1 SHT	11203205	9034-112 LEXAN .060 X 48 X 96	
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003		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	
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PLS SHIP AND B/O

Shippable Weight: 11.96 Lb

*(Signature)*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					6/4/11		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
Innovative  
Plastics



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 4291

**SABIC Polymershapes**

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 4/5/2011

YOUR PURCHASE ORDER: 13794

OUR SHIPPER NO: O95760

LINE ITEM #: 2

QUANTITY: 1

*Sulu/n*

DESCRIPTION: 9034-112 LEXAN  
.060 X 48 X 96

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: UL 94 HB

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13794

Purchase Order Date 4/5/2011

PO Print Date 4/5/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name  
Vendor Phone 800 267 1575  
Vendor Fax 613 745 4291  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
C/L 11/04/05

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	4/15/2011 Yes	206.25 sf	TST ground	\$3.4444	\$710.40
		Special Inst:	MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC				
2	MLEXS.060-9034-08	.060" 9034 Lexan Sheet	4/7/2011 Yes	32.00 sf	TST ground	\$1.8300	\$58.56
		Special Inst:	MATERIAL: GE PLASTIC LEXANTM LEXAN 9034 COLOR: 08 CLEAR				
PO Total:							\$768.96

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 4/5/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

## Purchase Order Receipt Listing

Page 1 of 1

Friday, April 08, 2011 10:22:58 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po13794 All Receipt Dates All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE	P001	SABIC Polymers	shapes						
PO13794	2		MLEXS.060-9034-08	sf	4/7/2011	4/7/2011	32.0000	\$1.83	0.0000	0	\$58.56
CAD	No		.060" 9034 Lexan Sheet 117339	sf	32.0000	DESJ02		\$58.56	0.0000	0	
								Total Received Quantity:			32.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$58.56
								Total Balance Due Quantity:			0.0000

**TST Overland Express**  
ExpressLINKDivision of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLD)P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code  
Code du Transp.  
**2153**

736-3864189 9

P/H Trailer - Unite Cuel		L/H Trailer - Unite Route 869274		NS		4		6		11	
Manifest From - Manifest de		To - A		Bill of Lading No. - N° Connaissance		Purchase Order No. - N° de Commande		Origin M		Dest. D-J Y-A	
Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3		OTT		MTL		9		.00	
Declared Value - Valeur déclarée		Type - Genre		% Intr. - % Rem.		Page		STD		0 02	
Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M		D-J		Beyond Carrier - Transporteur subs.	
S.R.		Amount - Montant		Pieces - Coils		H.M.		Description		Weight - Poids	
Rate - Taux		Charges - Frais		1		Total Pieces		GST# 144612488		Total Weight	
Coils total		Poids total		255		Total Charges		Frais totaux		COLLECT	
E & OE		Print Last Name		A TransForce Company		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.		C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount	
S/W INTACT		YES NO		Au transporteur suivant - Frais à protéger		Toutes pertes du dommages doivent être notés sur le connaissance au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		P.S.I. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur		Terms: Net 7 Days, Overdue Balance Subject to Interest Charges	
X		Received in Apparent Good Order - Reçu sans Avoir Apparente		Date		Time In		Time Out		Unit - Unité	
Driver - Chauffeur		Signature Copy - Copie de Signature		OEO-098L 04/06							

**TST Overland Express**  
ExpressLINKDivision of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLD)

P/H Trailer - Unite Cuel

L/H Trailer - Unite Route  
869274P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code  
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**2153**

736-3864189 9

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Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3		OTT		MTL		9		.00	
Declared Value - Valeur déclarée		Type - Genre		% Intr. - % Rem.		Page		STD		0 01	
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S.R.		Amount - Montant		Pieces - Coils		H.M.		Description		Weight - Poids	
Rate - Taux		Charges - Frais		1		Total Pieces		GST# 144612488		Total Weight	
Coils total		Poids total		255		Total Charges		Frais totaux		CONT'D	
E & OE		Print Last Name		A TransForce Company		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.		C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount	
S/W INTACT		YES NO		Au transporteur suivant - Frais à protéger		Toutes pertes du dommages doivent être notés sur le connaissance au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		P.S.I. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur		Terms: Net 7 Days, Overdue Balance Subject to Interest Charges	
X		Received in Apparent Good Order - Reçu sans Avoir Apparente		Date		Time In		Time Out		Unit - Unité	
Driver - Chauffeur		Signature Copy - Copie de Signature		OEO-098L 04/06							